Signed On 06-Mar-2017 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 28,70,00,000/- (Rupees Twenty Eight Crores Seventy Lakhs) toInformation & Public Relations Department - Orders - Issued.

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FINANCE (FMU-GAD-2) DEPARTMENT

G.O.Rt.No.: 401 **Dated: 06-03-2017**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016
4. Dept C. No. GAD-55032/3/I&PR/2017 dt.27-02-2017
5. Fin U.O. No. 37027/16/FMU-GAD.II/2017 dt.05-01-2017

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Information & Public Relations Department is hereby issued a Budget Release Order for an amount of Rs.28,70,00,000/-(Rupees Twenty Eight Crores Seventy Lakhs) as additional funds in relaxation of TCO & QR, pending provision of funds by obtaining supplementary grants at the appropriate time during the FY 2016-17 to clear the pending commitments up to December 2016 for Print, Electronic and Outdoor media under various innovative welfare and development schemes.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Electronic Media **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
1	2220-60-101-11-14-260-000	V	17,00.00	9,50.00	0	26,50.00	0	9,50.00	17,00.00
Scheme Name: Advertisement of Government Departments in Print Media **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
2	2220-60-101-11-13-260-000	V	25,00.00	3,50.00	0	28,50.00	0	3,50.00	25,00.00
Scheme Name: Advertisements of Government Departments in Outdoor Media **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
3	2220-60-101-11-09-260-000	V	15,00.00	15,70.00	0	30,70.00	0	15,70.00	15,00.00
		Total	**57,00.00**	**28,70.00**	**0**	**85,70.00**	**0**	**28,70.00**	**57,00.00**

The **(General Administration Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
The Ex-officio Secretary to Govt, General Administration Secretariat, A.P., Velagapudi.
The Commissioner of Information & Public Relations Department, A.P,
The Director of Treasuries & Accounts,A.P., Ibrahimpatnam.
The Pay & Accounts Officer, A.P., Ibrahimpatnam.
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.III) Dept
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.